



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005573	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

Supplier: 0000024050
 Terrell Painting and
 Wallcovering Inc
 711 S Elm St
 Denton TX 76201-6809
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Neely Shirey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Renewal Clsm FY24 BLB Ceiling, Multiple Locations - General Construction Agreement		1.00	EA	277558.02	277558.02	02/19/2024	
						Schedule Total	<u>277558.02</u>	
2 - 1	Payment & Performance Bond		1.00	EA	5164.00	5164.00	02/19/2024	
						Schedule Total	<u>5164.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	02/19/2024	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>282722.03</u>	

Authorized Signature